



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHEF LYNN CATERING SERVICES
 Address : L1 & 2 A, BLK 11 Lot 2 Cor. Arayat St., Metro Montana, Burgos, Rodriguez, Rizal

P.O. No. : 23-03-0060
 Date : 03/02/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : GAD Compound / Bahay Kalinga ng Pasigueña (BKP)
 Date of Delivery : -

Delivery Term : Please refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	300	Food Pack food pax DAY 1 (MARCH 6, 2023)=200pax * Beef caldereta w/ fish fillet * Bottled water500ml DAY 2 (MARCH 10, 2023)=100pax am * Tapsilog * bottled water 500ml lunch * Beef caldereta w/ inihaw liempo * Bottled water 500ml *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	180.00	54,000.00

women's month celebration for the use of Department of Social Welfare and Development

Control No. **4262**

GRAND TOTAL : Php 54,000.00

Total Amount in Words *Fifty-four Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :
MARLYN G. ROSALES
(Signature over printed name of Supplier)
3/3/23
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor J

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 54,000.-
 OBR No. : 100-2023-02-
0010-7611